

State of Vermont

Dept of Buildings & General Svcs
Purchasing & Contract Admin
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7601
USA

CONTRACT



Vendor ID 0000018625
Elrac Inc
Attn Accounts Receivable
PO Box 795029
ST Louis MO 63179-0795
USA

Phone #: 336-368-4242

Contract ID 000000000000000000009817		Page 1 of 8
Contract Dates 06/01/2006 to 06/01/2009		Origin CPS
Description: CPS RENTAL VEHICLES		Contract Maximum \$9,999,999,999.00
Buyer Name Smith, Steven D	Buyer Phone 828-4681	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		RENTAL OF CARS AND VANS FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.	EA	0.01000	0.00	0.00

Rental Vehicle Pricing:

The following rates apply to all rentals originating within Vermont effective 06/01/2008:

Vehicle type:

Compact

Model: Chevy Aveo, Toyota Echo

Daily Rate: \$35.00

5 Day Rate: \$169.00

Weekly Rate: \$219.00

Monthly Rate: \$840.00

Mid Size

Model: Dodge Stratus, Chevy Malibu

Daily Rate: \$35.00

5 Day Rate: \$169.00

Weekly Rate: \$219.00

Monthly Rate: \$840.00

Full Size

Model: Chevy Impala, Pontiac G-6

Daily Rate: \$40.00

5 Day Rate: \$194.00

Weekly Rate: \$239.00

Monthly Rate: \$960.00

Compact Van

Model: Chevy Venture, Ford Windstar

Daily Rate: \$48.00

5 Day Rate: \$234.00

Weekly Rate: \$309.00

Monthly Rate: \$1,100.00

12 and 15 passenger vans are not available.

ALL RATES INCLUDE UNLIMITED MILEAGE, \$1 MILLION SUPPLEMENTAL LIABILITY PROTECTION AND FULL DAMAGE WAIVER INSURANCE COVERAGE WITH NO DEDUCTIBLE.

RESERVATIONS:

TO MAKE RESERVATIONS ORIGINATING WITHIN VERMONT, CONTACT: DEBRA YOUNG - STATE OF VERMONT SERVICE REPRESENTATIVE
TEL.#802-859-0948

EMAIL: debra.a.young@erac.com

WEBSITE ADDRESS: www.enterprise.com

CUSTOMERS WILL NEED THEIR STATE DEPARTMENT CUSTOMER NUMBER TO MAKE A RESERVATION.

The following rates apply to all rentals originating outside of Vermont:

Compact

Model: Neon, etc.

Daily Rate: \$43.99

Weekly Rate: \$259.99

Monthly Rate: \$929.99

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Mid Size
Model: Cavalier, etc.
Daily Rate: \$45.99
Weekly Rate: \$275.99
Monthly Rate: \$965.99

Full Size
Model: Grand Am, etc.
Daily Rate: \$48.99
Weekly Rate: \$289.99
Monthly Rate: \$1029.99

Mini Van
Model: Taurus, etc.
Daily Rate: \$63.99
Weekly Rate: \$379.99
Monthly Rate: \$1339.99

12 and 15 passenger vans are not available.

ALL RATES INCLUDE UNLIMITED MILEAGE, \$1 MILLION SUPPLEMENTAL LIABILITY PROTECTION AND FULL DAMAGE WAIVER INSURANCE COVERAGE WITH NO DEDUCTIBLE.

Airport surcharge: JFK/LGA: \$9.00
No one-day Surcharge
No Blackout periods
National rates do not include any additional airport access fees, local fees or taxes. These fees vary by airport.

RESERVATIONS:

TO MAKE RESERVATIONS ORIGINATING OUTSIDE OF VERMONT
CALL 1-800-736-8222. CUSTOMER WILL NEED TO PROVIDE A VALID DRIVER'S LICENSE AND CREDIT CARD, I.E. STATE OF VERMONT VISA CARD.

CUSTOMERS WILL NEED THEIR STATE DEPARTMENT CUSTOMER NUMBER TO MAKE A RESERVATION.

2	LONG TERM TRUCK RENTAL	EA	0.01000	0.00	0.00
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LONG TERM TRUCK RENTAL:
VEHICLE TYPE:
COMPARABLE TO A FORD RANGER - CHEVROLET COLORADO
MONTHLY RATE: \$650.00
SEVEN MONTH RATE: \$3,900.00

ALL RATES INCLUDE UNLIMITED MILEAGE, \$1 MILLION SUPPLEMENTAL LIABILITY PROTECTION AND FULL DAMAGE WAIVER INSURANCE COVERAGE.

TO ARRANGE LONG TERM TRUCK RENTALS, CONTACT:
DEBRA YOUNG - STATE OF VERMONT SERVICE REPRESENTATIVE
TEL.#802-859-0948
EMAIL: debra.a.young@erac.com
WEBSITE ADDRESS: www.enterpriser.com

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3		HYBRID VEHICLE LONG TERM RENTAL	EA	0.01000	0.00	0.00

HYBRID VEHICLE RENTAL:

VEHICLE TYPE:

CURRENT HYBRID ALLOTMENT TO INCLUDE TOYOTA PRIUS, FORD ESCAPE, TOYOTA CAMRY.

MODEL YEAR: 2008

RATES:

3 MONTH TERM: \$4050.00

6 MONTH TERM: \$7800.00

ALL RATES INCLUDE UNLIMITED MILEAGE, \$1 MILLION SUPPLEMENTAL LIABILITY PROTECTION AND FULL DAMAGE WAIVER INSURANCE COVERAGE.

TO ARRANGE HYBRID VEHICLE RENTALS, CONTACT:

DEBRA YOUNG - STATE OF VERMONT SERVICE REPRESENTATIVE

TEL #802-859-0948

EMAIL: debra.a.young@erac.com

WEBSITE ADDRESS: www.enterprise.com

CUSTOMERS WILL NEED THEIR STATE DEPARTMENT CUSTOMER NUMBER

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: TO PROVIDE RENTAL VEHICLES FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.

CONTRACT PERIOD: JUNE 1, 2006 - JUNE 1, 2008, WITH OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS.

ALL RENTALS AND CANCELLATIONS WILL BE MADE BY THE INDIVIDUAL EMPLOYEE.

CONTRACTOR WILL PROVIDE FREE VEHICLE DROP OFF AND PICK UP WITHIN VERMONT IF REQUESTED.

EARLY MORNING RENTALS: \$10.00 FEE WILL BE APPLIED FOR VEHICLES PICKED UP AFTER 5:00 PM OF THE PREVIOUS EVENING.

VEHICLES ARE ONLY TO BE CONFIRMED BY THE CONTRACTOR IF THE VEHICLE IS AVAILABLE. EMPLOYEES WILL NOT BE EXPECTED TO WAIT MORE THAN TEN MINUTES FROM THE SCHEDULED PICK UP TIME FOR A VEHICLE. THIS APPLIES TO ANY RESERVATION MADE AT LEAST THREE HOURS PREVIOUS TO THE REQUESTED PICK UP TIME.

RESERVATIONS ARE NOT TO BE UPGRADED. THE TYPE OF VEHICLE CONFIRMED BY THE CONTRACTOR WILL BE THE TYPE OF VEHICLE PROVIDED. FREE UPGRADES WILL NOT BE OFFERED.

EMPLOYEE NO SHOWS: VEHICLES ARE TO BE HELD AVAILABLE UNTIL SUCH TIME IT IS CONFIRMED THAT THE EMPLOYEE NO LONGER NEEDS THE VEHICLE. IF THIS CAUSES A REVENUE LOSS FOR THE CONTRACTOR, A DAILY RATE CAN BE CHARGED, BUT THE NO SHOW MUST BE IDENTIFIED ON THE INVOICE. IF A VEHICLE IS RESERVED FOR AN ENTIRE DAY, THE EMPLOYEE RESERVES THE RIGHT TO PICK UP THE VEHICLE AT A TIME OF THEIR CHOOSING DURING THE RESERVATION PERIOD, AFTER THE NORMAL OPENING TIME OF CONTRACTOR'S BUSINESS.

ANY STATE OF VERMONT RENTER WITH A VALID U.S. LICENSE CAN TRAVEL INTO CANADA.

EMERGENCY ROAD SERVICE:

DURING OPEN HOURS, THE NEAREST RENTAL LOCATION WILL PERFORM IMMEDIATE ROADSIDE ASSISTANCE, INCLUDING IMMEDIATE REPLACEMENT OF RENTAL VEHICLE WHEN NECESSARY. AFTER HOURS, CONTRACTOR HAS A 24 HOUR ROADSIDE ASSISTANCE NUMBER WHICH WILL COME TO THE AID OF ALL STATE OF VERMONT TRAVELERS.

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ALL VEHICLES WILL BE PROVIDED WITH A FULL TANK OF FUEL. IF A STATE EMPLOYEE DOES NOT RETURN THE VEHICLE WITH A FULL TANK OF FUEL THE RENTAL COMPANY WILL FILL THE VEHICLE AND INVOICE THE DEPARTMENT. THE EMPLOYEE'S FULL NAME AND DATE OF TRAVEL MUST BE INCLUDED ON THE INVOICE. CONTRACTOR'S REFUELING FEES ARE PUMP PRICE +25%

If the State determines that vehicles provided by the contractor are not provided with a full tank of fuel as required, the State may consider a penalty clause to be incorporated into the contract.

AS A LAST OPTION, CUSTOMERS MAY CONTACT THE LOCAL BRANCH DIRECTLY.

LOCAL BRANCHES:

ADDRESS: 1246 US RT 302, BERLIN/BARRE VT
ZIP CODE: 05641-2315
PHONE: 802-479-5400
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM -NOON
SUNDAY: CLOSED

ADDRESS: 152 S MAIN ST. WATERBURY, VT
ZIP CODE: 05676-1520
PHONE: 802-244-1745
OFFICE HOURS:
M-F: 8:00 AM-5:00 PM
SATURDAY: CLOSED
SUNDAY: CLOSED

ADDRESS: 1048 SHELBURNE RD, S BURLINGTON, VT
ZIP CODE: 05403-6941
PHONE: 802-862-7325
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM-NOON
SUNDAY: CLOSED

ADDRESS: 15 N MAIN ST, VERGENNES, VT
ZIP CODE: 05491
PHONE: 802-877-3782
OFFICE HOURS:
M-F: 8:00 AM-5:00 PM
SATURDAY: CLOSED
SUNDAY: CLOSED

ADDRESS: 1891 WILLISTON RD, S BURLINGTON, VT
ZIP CODE: 05403-6027
PHONE: 802-863-2111
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM-NOON
SUNDAY: CLOSED

ADDRESS: 16 SWANTON RD, ST ALBANS, VT
ZIP CODE: 05478-1559
PHONE: 802-524-0001
OFFICE HOURS:
M-F: 8:00 AM-5:30 PM

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SUNDAY: CLOSED						

ADDRESS: 1200 AIRPORT DR, S BURLINGTON, VT
ZIP CODE: 05403-6028
PHONE: 802-864-1111
OFFICE HOURS:
M-F: 7:00 AM-MIDNIGHT
SATURDAY: 7:00 AM-MIDNIGHT
SUNDAY: 7:00 AM-MIDNIGHT

ADDRESS: 257 S MAIN ST, RUTLAND, VT
ZIP CODE: 05701-4905
PHONE: 802-773-0855
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM-NOON
SUNDAY: CLOSED

ADDRESS: 801 PUTNEY RD, UNIT 1, BRATTLEBORO, VT
ZIP CODE: 05301-9056
PHONE: 802-257-4700
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM-NOON
SUNDAY: CLOSED

ADDRESS: 26 MEMORIAL DR, ST. JOHNSBURY, VT
ZIP CODE: 05819-1211
PHONE: 802-748-2300
OFFICE HOURS:
M-F: 7:30 AM-5:30 PM
SATURDAY: 9:00 AM-11:00 AM
SUNDAY: CLOSED

ADDRESS: 60 JASMIN LANE, WHITE RIVER JCT, VT
ZIP CODE: 05001-6200
PHONE: 802-280-9953
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM-NOON
SUNDAY: CLOSED

ADDRESS: 242 RIVER ST, STE 9, SPRINGFIELD, VT
ZIP CODE: 05156
PHONE: 802-885-8001
OFFICE HOURS:
M-F: 8:00 AM-5:30 PM
SATURDAY: CLOSED
SUNDAY: CLOSED

ADDRESS: 4443 NORTHSIDE DR, BENNINGTON, VT
ZIP CODE: 05201-4443
PHONE: 802-447-2203
OFFICE HOURS:
M-F: 7:30 AM-6:00 PM
SATURDAY: 9:00 AM-NOON

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SUNDAY: CLOSED						

FOR RENTAL NEEDS IN NEWPORT, VERMONT, RENTALS CAN BE SERVICED FROM A SATELLITE LOCATION AT MULKINS AUTO BODY.

PAYMENT:

CUSTOMERS MAY USE THE STATE OF VERMONT VISA CARD AS A FORM OF PAYMENT. DIRECT BILLING IS AN OPTION.

VEHICLES SHALL BE STANDARD CURRENT MODEL YEAR, IF AVAILABLE, BUT MUST NOT BE MORE THAN THREE YEARS OLD (AS MEASURED FROM THE DATE OF MANUFACTURER). ALL VEHICLES SHALL BE MAINTAINED ACCORDING TO THE MANUFACTURER MAINTENANCE SCHEDULE. INTERIOR AND EXTERIOR OF VEHICLE SHALL BE CLEAN. ALL VEHICLES MUST COMPLY WITH ALL APPLICABLE FEDERAL AND STATE MOTOR VEHICLE, OSHA AND ICC REGULATIONS IN FORCE AT THE TIME OF RENTAL. ALL APPLICABLE GUARDS, WARNINGS AND WARNING LABELS REQUIRED BY LAW MUST BE COMPLIED WITH ACCORDINGLY.

ALL VEHICLES RENTED TO THE STATE MUST BE IN GOOD MECHANICAL CONDITION, HAVE TIRES THAT WILL MEET VERMONT INSPECTION STANDARDS AND HAVE CURRENT REGISTRATIONS, INSURANCE CARDS AND A FULL TANK OF FUEL. VEHICLES MUST BE EQUIPPED WITH TIRES APPROPRIATE FOR THE SEASON IN WHICH THEY ARE RENTED.

IN ALL CIRCUMSTANCES, THE CONTRACTOR SHALL PROVIDE EACH STATE EMPLOYEE COVERED UNDER THIS CONTRACT, THE CAR, TRUCK OR VAN WITH THE HIGHEST GAS MILEAGE RATING AVAILABLE BASED ON THE NUMBER OF OCCUPANTS AND EQUIPMENT TO BE TRANSPORTED.

MINIMUM AGE FOR A DRIVER TO RENT A VEHICLE: 21

USAGE REPORTING: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIODS. REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

Reporting Period	Report Due
April 1 - June 30	July 15
July 1 - September 30	October 15
October 1 - December 31	January 15
January 1 - March 31	April 15

ATTACHMENT: PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 11/01/04 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED

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AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEVE SMITH
PURCHASING AGENT
802-828-4681
FAX 802-828-2222
steven.smith@state.vt.us

*****NOTICE OF CHANGE*****

THE FOLLOWING CHANGES OCCURRED TO THIS CONTRACT CHANGE ORDER #01:

CONTRACT LINE ITEM #3 - HYBRID VEHICLE LONG TERM RENTAL IS INCORPORATED INTO THIS CONTRACT.

*****NOTICE OF CHANGE*****

THE FOLLOWING CHANGES OCCURRED TO THIS CONTRACT CHANGE ORDER #02:

CONTRACT IS EXTENDED FOR A ONE YEAR PERIOD TO JUNE 1, 2009 AT THE SAME PRICES, TERMS AND CONDITIONS WITH THE FOLLOWING EXCEPTIONS:

1). PRICE INCREASES ON DAILY AND WEEKLY RENTAL CATEGORIES FOR CONTRACT LINE ITEM #1 ARE AS FOLLOWS:

- A). DAILY RENTAL: \$1.00 PER DAY INCREASE.
- B). WEEKLY RENTAL: \$10.00 PER WEEK INCREASE.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____